

Exhibit G

From: rfarber@unitehere.org [mailto:rfarber@unitehere.org]
Sent: Tuesday, February 17, 2009 2:04 PM
To: Bruce Raynor (BRaynor@unitehere.org)
Cc: Sonia Leonard (SLeonard@unitehere.org); Yadira Blanco-Walker
Subject: The Organizing Group

As per your request, the funds to the Organizing Group have been wired today. Since you were not in the office, you authorized the use of your stamp on the transfer letter.

Thank you.

Randi Farber
CFO | Finance Department
UNITE HERE

275 Seventh Avenue, New York, NY 10001-6708
Tel. (212) 332-9390 | Fax: (212) 765-3298 |
Email: rfarber@unitehere.org

Shaded areas for Finance Department use



The Organizing Group
888 16th St., NW
Suite 630
Washington, DC 20006

DATE:
1/31/2009

INVOICE #
ORG09001B

Bill To:
UNITE HERE
Amanda Cooper
275 7th Ave., Floor 11
New York, NY 10001

INVOICE	
DESCRIPTION	AMOUNT
ORG09001B: Let's Get to Work [BILINGUAL] 10 x 26 Brochure Mailer, 2-Fold w/ Reply Invoice Quantity: 109,659	
Production	\$43,883.80
Shipping	\$10,000.00
BRM Data Entry	\$1,000.00
Postage	\$21,931.80
TOTAL BALANCE DUE	\$76,795.40

Make all checks payable to the The Organizing Group
If you have any questions concerning this invoice, please contact Steve Rosenthal
Phone: 202.974.8310 E-mail: srosenthal@organizinginc.com

THANK YOU FOR DOING BUSINESS WITH THE ORGANIZING GROUP



888 16th Street, NW Suite 333
Washington, DC 20006


www.organizinginc.com
(202) 974 8295

Invoice

Date	Invoice #
2/6/2009	09-022

BILL TO
UNITE HERE Attn: Amanda Cooper 275 7th Ave. Floor 11 New York, NY 10001

Terms	Due Date
Due on receipt	2/6/2009

Description	Amount
Consulting Services provided for the month of February 2009	10,000.00
	
Total	\$10,000.00
Balance Due	\$10,000.00



The Organizing Group
888 16th St., NW
Suite 630
Washington, DC 20006

DATE:
2/4/2009

INVOICE #
ORG09002B

Bill To:
UNITE HERE
Amanda Cooper
275 7th Ave., Floor 11
New York, NY 10001

INVOICE	
DESCRIPTION	AMOUNT
ORG09002B: Workers Are Hurting [BILINGUAL] 8.5 x 11 Postcard Mailer, #100 Gloss Cover Invoice Quantity: 109,659	
Production	\$26,318.16
Shipping	\$5,635.82
Postage	\$19,738.62
TOTAL BALANCE DUE	\$51,692.60

Make all checks payable to theThe Organizing Group
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Phone: 202.974.8310 E-mail: srosenthal@organizinginc.com

THANK YOU FOR DOING BUSINESS WITH THE ORGANIZING GROUP



The Organizing Group
888 16th St., NW
Suite 630
Washington, DC 20006

DATE:
2/4/2009

INVOICE #
ORG09002A

Bill To:
UNITE HERE
Amanda Cooper
275 7th Ave., Floor 11
New York, NY 10001

INVOICE	
DESCRIPTION	AMOUNT
ORG09002A: Workers Are Hurting [ENGLISH] 8.5 x 11 Postcard Mailer, #100 Gloss Cover Invoice Quantity: 261,026	
Production	\$54,815.46
Shipping	\$13,415.18
Postage	\$46,984.68
TOTAL BALANCE DUE	\$115,215.32

Make all checks payable to the The Organizing Group
If you have any questions concerning this invoice, please contact Steve Rosenthal
Phone: 202.974.8310 E-mail: srosenthal@organizinginc.com

THANK YOU FOR DOING BUSINESS WITH THE ORGANIZING GROUP



The Organizing Group
888 16th St., NW
Suite 830
Washington, DC 20006

DATE:
1/31/2009

INVOICE #
ORG09001A

Bill To:
UNITE HERE
Amanda Cooper
275 7th Ave., Floor 11
New York, NY 10001

INVOICE	
DESCRIPTION	AMOUNT
ORG09001A: Let's Get to Work [ENGLISH] 10 x 25 Brochure Mailer, 2-Fold w/ Reply Invoice Quantity: 281,026	
Production	\$99,189.88
Shipping	\$20,000.00
BRM Data Entry	\$1,000.00
Postage	\$52,205.20
TOTAL BALANCE DUE	\$172,395.08

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888 16th Street, NW Suite 333
Washington, DC 20006


www.organizinginc.com
(202) 974 8295

Invoice

Date	Invoice #
2/6/2009	09-021

Bill To
UNITE HERE Attn: Amanda Cooper 275 7th Ave. Floor 11 New York, NY 10001

Terms	Due Date
Due on receipt	2/6/2009

Description	Amount
Consulting Services provided for the month of January 2009	5,000.00
	
Total	\$5,000.00
Balance Due	\$5,000.00



888 16th Street, NW Suite 333
Washington, DC 20006

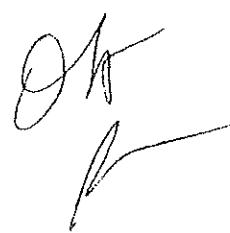
www.organizinginc.com
(202) 974 8295

Invoice

Date	Invoice #
2/13/2009	09-023

Bill To
UNITE HERE Attn: Amanda Cooper 275 7th Ave. Floor 11 New York, NY 10001

Terms	Due Date
Due on receipt	2/13/2009

Description	Amount
Telemarketing Services	
Bilingual Press 1 Auto - LSGSP669206 -- 02/05/2009 -- QTY 125,811	11,322.99
Bilingual Press 1 Auto - LSGSP671382 -- 02/06/2009 -- QTY 119,364	10,742.76
Live ID (1 Question) - LSGCS090003 Bilingual callers -- 02/07/2009 -- QTY 130.19	4,817.03
	
Total	\$26,882.78
Balance Due	\$26,882.78